

Date: Wednesday, 17/09/2008 2:42:13 PM
 User: Julie Lecocq

Process Sheet

| | |
|---|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : REAR OVERHEAD CENTER |
| Job Number : 42073 | |
| Estimate Number : 13591 | |
| P.O. Number : | Part Number : D38233 |
| This Issue : 17/09/2008 S.O. No. : | Drawing Number : D38233 |
| Prsht Rev. : NC | Project Number : |
| First Issue : // Type : R&D THERMOFORMING | Drawing Revision : PROTOTYPE |
| Previous Run : | Material : Kydex 6185 (TBD) |
| Written By : | Due Date : 03/10/2008 Qty: 1 Um: Each |
| Checked & Approved By : <u>JUL 08.9.17</u> | |
| Comment : Est. A New Issue 08/09/17 DL | |

Additional Product

Job Number:



g-r-p

PROTOTYPE

| Seq. #: | Machine Or Operation: | Description : |
|--|---|--|
| 1.0 | HAND FINISH TH | HAND FINISHING THERMOFORMING |
| | | |
| Comment: HAND FINISHING THERMOFORMING | | |
| | 1) Machine set up | <i>M 109298. DL- 08.09.18.</i> |
| 2.0 | HAND FINISH TH | HAND FINISHING THERMOFORMING |
| | | |
| Comment: HAND FINISHING THERMOFORMING | | |
| | 1) Cut sheet to required blank size | <i>DL. 08.09.18 (x1)</i> |
| 3.0 | THERMOFORMING | THERMOFORMING MACHINE |
| | | |
| Comment: THERMOFORMING MACHINE | | |
| | Thermoform as per Dwg. D3823-3 and folio (FTA 9110 Prototype) using tool DT 9110 | |
| | Dwg. Rev. <u>N/A.</u> | <i>DL 08.09.18 (x1)</i> |
| | Folio Rev. <u>A</u> | |
| 4.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |
| | | |
| Comment: INSPECT PARTS AS THEY COME OFF MACHINE | | |
| | Visually inspect for proper formation of each part | |
| | | <i>DL. 08.09.18.</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

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Drawing Name: REAR OVERHEAD CENTER

Job Number: 42073

Part Number: D38233

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC8

SECOND CHECK



B 08/09/18 *X1*

Comment: SECOND CHECK

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

A 08 09 18

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

8.0

QC5

INSPECT WORK TO CURRENT STEP



ENGINEERING APPROVAL

CPD
pt 08.12.16



Comment: INSPECT WORK TO CURRENT STEP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



00251A
W 08.12.16

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries